

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 01-May-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	CODE HQ0006	7. ADMINISTERED BY (if other than item 6) MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE HQ0006	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECISIVE ANALYTICS CORPORATION KELLY MCCLELLAND 1236 SOUTH CLARK STREET SUITE 400 ARLINGTON VA 22202				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-04-F-0018	
				X 10B. DATED (SEE ITEM 13) 01-Jul-2004	
CODE 08QTB FACILITY CODE				11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing item 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF By Mutual Agreement, DFARS 252.232-7007, & the Exercise of Options Clause.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nhlooney06532 The purpose of this modification is to: (1) Incorporate a 10% reduction in the level of effort on CLINs 0101, 0102, 0105 (and subsequent option CLINs), effective 15 May 2006; (2) Add back the value of the 10% reduction in item (1) above for option periods 2 and 3 as Surge Support CLINs 0211, 0212, 0213, 0311, 0312, and 0313; (3) Increase the level of effort on CLINs 0110 and 0210, effective 1 May 2006; (4) Exercise the 2nd option period, CLINs 0201 through 0210 inclusive, effective 1 July 2006; (5) Add incremental funding in support of CLINs 0006, 0110, 0201, 0202, 0205, 0208, 0209, and 0210; and (6) Deobligate excess funding from CLIN 0105. See pages 2-15 for details					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Kelly McClelland, Director Business Administration			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Penelope B. Russell		
15B. CONTRACTOR/OFFEROR Kelly McClelland (Signature of person authorized to sign)			15C. DATE SIGNED 6/29/06		16B. UNITED STATES OF AMERICA Penelope B. Russell (Signature of Contracting Officer)
					16C. DATE SIGNED 5 JUL 06

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$7,253,649.33 from \$13,600,817.06 (EST) to \$20,854,466.39 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The CLIN extended description has changed;

From:

Services in support of MDA/DM Earned Value Management (EVM) Washington DC (WASH-DC) in accordance with the Statement of Objectives (SOO Para 3.2) (Attachment 1) to provide services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

For the period 1 Jul 05 - 30 Sep 05 provide the equivalent of 12 man-years (MY) of effort and services. For this three month period the contractor will invoice 36 manmonths at a unit price of \$16,801.41 for a total of \$604,850.76.]

For the period 1 Oct 05 - 30 Jun 06 provide the equivalent of 11 man-years (MY) of effort and services. For this nine month period the contractor will invoice 99 manmonths at a unit price of \$17,274.99 for a total of \$1,710,224.01]

To:

Services in support of MDA/DM Earned Value Management (EVM) Washington DC (WASH-DC) in accordance with the Statement of Objectives (SOO Para 3.2) (Attachment 1) to provide services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

For the period 1 Jul 05 - 30 Sep 05 provide the equivalent of 12 man-years (MY) of effort and services. For this three month period the contractor will invoice 36 manmonths at a unit price of \$16,801.41 for a total of \$604,850.76.]

For the period 1 Oct 05 - 15 May 06 provide the equivalent of 11 man-years (MY) of effort and services. For this 7.5 month period the contractor will invoice 82.5 manmonths at a unit price of \$17,274.99 for a total of \$1,554,749.10]

For the period 16 May 06 - 30 Jun 06 provide the equivalent of 10 man-years (MY) of effort and services. For this 1.5 month period the contractor will invoice 15 manmonths at a unit price of \$17,116.14 for a total of \$256,742.10.]

The pricing detail quantity has decreased by [1.50] from [135.00] to [133.50.]

The unit price amount has decreased by \$19.27 from \$17,148.70 to \$17,129.43.]

The total cost of this line item has decreased by \$28,295.33 from \$2,315,074.87 to \$2,286,779.54.]

CLIN 0102

The CLIN extended description has changed;

From:

Services in support of MDA/DM Program Analysis in accordance with the SOO (Para 3.3) (Attachment 1) to provide the equivalent of 9 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

For the period 1 Jul 05 - 30 Sep 05 the contractor will invoice 27 manmonths at a unit price of ~~16,679.60~~ for a total of ~~450,349.20~~.

For the period 1 Oct 05 - 30 Jun 06 the contractor will invoice 81 manmonths at a unit price of ~~17,656.72~~ for a total of ~~1,430,194.32~~.

To:

Services in support of MDA/DM Program Analysis in accordance with the SOO (Para 3.3) (Attachment 1) to provide the equivalent of 9 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

For the period 1 Jul 05 - 30 Sep 05 the contractor will invoice 27 manmonths at a unit price of ~~16,679.60~~ for a total of ~~450,349.20~~.

For the period 1 Oct 05 - 15 May 06 the contractor will invoice 67.5 manmonths at a unit price of ~~17,656.72~~ for a total of ~~1,191,828.60~~.

For the period 16 May 06 - 30 Jun 06 the contractor will invoice 12 manmonths at a unit price of ~~17,904.95~~ for a total of ~~214,859.40~~.

The pricing detail quantity has decreased by ~~1.50~~ from ~~108.00~~ to ~~106.50~~.

The unit price amount has increased by ~~24.53~~ from ~~17,412.44~~ to ~~17,436.97~~.

The total cost of this line item has decreased by ~~23,506.74~~ from ~~1,880,543.94~~ to ~~1,857,037.20~~.

CLIN 0105

The CLIN extended description has changed;

From:

Services in support of MDA/DM EVM Huntsville in accordance with the SOO (Para 3.2) (Attachment 1) to provide services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

For the period 1 Jul 05 - 30 Sep 05 provide the equivalent of 9 man-years (MY) of effort and services. For this three month period the contractor will invoice 27 manmonths at a unit price of ~~14,561.19~~ for a total of ~~393,152.13~~.

For the period 1 Oct 05 - 30 Jun 06 provide the equivalent of 6 man-years (MY) of effort and services. For this nine month period the contractor will invoice 54 manmonths at a unit price of ~~15,855.84~~ for a total of ~~856,215.36~~.

To:

Services in support of MDA/DM EVM Huntsville in accordance with the SOO (Para 3.2) (Attachment 1) to provide services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

For the period 1 Jul 05 - 30 Sep 05 provide the equivalent of 9 man-years (MY) of effort and services. For this three month period the contractor will invoice 27 manmonths at a unit price of ~~14,561.19~~ for a total of ~~393,152.13.~~

For the period 1 Oct 05 - 15 May 06 provide the equivalent of 6 man-years (MY) of effort and services. For this 7.5 month period the contractor will invoice 45 manmonths at a unit price of ~~15,855.84~~ for a total of ~~713,494.80.~~

For the period 16 May 06 - 30 Jun 06 provide the equivalent of 5.5 man-years (MY) of effort and services. For this 1.5 month period the contractor will invoice 8.25 manmonths at a unit price of ~~15,616.84~~ for a total of ~~128,838.93.~~

The pricing detail quantity has decreased by ~~0.75~~ from ~~81.00~~ to ~~80.25~~
The unit price amount has decreased by ~~28.83~~ from ~~15,424.29~~ to ~~15,395.46.~~
The total cost of this line item has decreased by ~~13,881.89~~ from ~~1,249,367.75~~ to ~~1,235,485.86.~~

CLIN 0110

The CLIN extended description has changed;

From:

Services in support of OSD-ATL in accordance with the SOW (Attachment 1E) to provide the equivalent of 0.64 MY of effort and services on an as-required basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5d) and the Management Plan (Attachment 8). The unit price hourly rate is an average of the total hours and total cost proposed for all labor categories. The Contractor is required to provide the necessary support substantially as follows noting the hours are an estimate and thus variable. The rate is fixed.

Job Classification	Est. Hours	Fixed Rate	Est. Total
Subject Matter Expert III	180 hrs	169.25	30,465.00
Program Analyst I	1020 hrs	60.10	61,302.00

Total Labor ~~91,767.00~~
Other Direct Costs ~~3,807.00~~
Estimated Total ~~95,574.00~~

To:

Services in support of OSD-ATL in accordance with the SOW (Attachment 1E) to provide the equivalent of 0.66 MY of effort and services on an as-required basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5d) and the Management Plan (Attachment 8). The unit price hourly rate is an average of the total hours and total cost proposed for all labor categories. The Contractor is required to provide the necessary support substantially as follows noting the hours are an estimate and thus variable. The rate is fixed.

Job Classification	Est. Hours	Fixed Rate	Est. Total
Subject Matter Expert III	180 hrs	169.25	30,465.00
Program Analyst I	1020 hrs	60.10	61,302.00
Senior Systems Analyst	40 hrs	84.06	3362.40

Total Labor ~~95,129.40~~
Other Direct Costs ~~3,807.00~~
Estimated Total ~~98,936.40.~~

The pricing detail quantity has increased by ~~3,362.40~~ from ~~95,574.00~~ to ~~98,936.40~~.
The total cost of this line item has increased by ~~\$3,362.40~~ from ~~\$95,574.00~~ to ~~\$98,936.40~~.

CLIN 0201

The CLIN extended description has changed;

From: Services in support of MDA/DM Earned Value Management (EVM) Washington DC (WASH-DC) in accordance with the Statement of Objectives (SOO Para 3.2) (Attachment 1) to provide the equivalent of 11 man-years (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

To: Services in support of MDA/DM Earned Value Management (EVM) Washington DC (WASH-DC) in accordance with the Statement of Objectives (SOO Para 3.2) (Attachment 1) to provide the equivalent of 10 man-years (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

The pricing detail quantity has decreased by ~~12.00~~ from ~~132.00~~ to ~~120.00~~.
The unit price amount has decreased by ~~\$176.44~~ from ~~\$17,657.14~~ to ~~\$17,480.70~~.
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by ~~\$233,058.48~~ from ~~\$2,330,742.48~~ to ~~\$2,097,684.00~~.

CLIN 0202

The CLIN extended description has changed;

From: Services in support of MDA/DM Program Analysis in accordance with the SOO (Para 3.3) (Attachment 1) to provide the equivalent of 9 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

To: Services in support of MDA/DM Program Analysis in accordance with the SOO (Para 3.3) (Attachment 1) to provide the equivalent of 8 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

The pricing detail quantity has decreased by ~~12.00~~ from ~~108.00~~ to ~~96.00~~.
The unit price amount has increased by ~~\$228.37~~ from ~~\$18,211.02~~ to ~~\$18,439.39~~.
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by ~~\$196,609.23~~ from ~~\$1,966,790.23~~ to ~~\$1,770,181.00~~.

CLIN 0203

The option status has changed from Option to Option Exercised.

CLIN 0204

The option status has changed from Option to Option Exercised.

CLIN 0205

The CLIN extended description has changed;

From: Services in support of MDA/DM EVM Huntsville in accordance with the SOO (Para 3.2) (Attachment 1) to provide the equivalent of 6 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

To: Services in support of MDA/DM EVM Huntsville in accordance with the SOO (Para 3.2) (Attachment 1) to provide the equivalent of 5.5 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

The pricing detail quantity has decreased by ~~6.00~~ from ~~72.00~~ to ~~66.00~~.
The unit price amount has decreased by ~~\$288.91~~ from ~~\$15,883.76~~ to ~~\$15,594.85~~.
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by ~~\$114,370.43~~ from ~~\$1,143,630.43~~ to ~~\$1,029,260.00~~.

CLIN 0206

The option status has changed from Option to Option Exercised.

CLIN 0207

The option status has changed from Option to Option Exercised.

CLIN 0208

The option status has changed from Option to Option Exercised.

SUBCLIN 020801

The CLIN description has changed;

From: RESERVED

To: Funding for CLIN 0208.

The option status has changed from Option to Option Exercised.

SUBCLIN 020802

The option status has changed from Option to Option Exercised.

CLIN 0209

The option status has changed from Option to Option Exercised.

SUBCLIN 020901

The CLIN description has changed;

From:

RESERVED

To:

Incremental Funding for CLIN 0209.

The option status has changed from Option to Option Exercised.

SUBCLIN 020902

The option status has changed from Option to Option Exercised.

CLIN 0210

The CLIN extended description has changed;

From:

Services in support of OSD-ATL in accordance with the SOW (Attachment 1E) to provide the equivalent of 0.64 MY of effort and services on an as-required basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5d) and the Management Plan (Attachment 8). The unit price hourly rate is an average of the total hours and total cost proposed for all labor categories. The Contractor is required to provide the necessary support substantially as follows noting the hours are an estimate and thus variable. The rate is fixed.

Job Classification	Est Hrs	Fixed Rate	Est Total
Subject Matter Expert III	180 hrs	[\$176.02]	\$31,683.60
Program Analyst I	1020 hrs	[\$62.51]	\$63,760.20
Total Labor			[\$95,443.80]
Other Direct Costs			[\$7,766.00]
Estimated Total			[\$103,209.80]

To:

Services in support of OSD-ATL in accordance with the SOW (Attachment 1E) to provide the equivalent of 0.8 MY of effort and services on an as-required basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5d) and the Management Plan (Attachment 8). The unit price hourly rate is an average of the total hours and total cost proposed for all labor categories. The Contractor is required to provide the necessary support substantially as follows noting the hours are an estimate and thus variable. The rate is fixed.

Job Classification	Est Hrs	Fixed Rate	Est Total
Subject Matter Expert III	180 hrs	[\$176.02]	\$31,683.60
Program Analyst I	1020 hrs	[\$62.51]	\$63,760.20
Senior Systems Analyst	300 hrs	[\$87.42]	\$26,226.00

Total Labor [\$121,669.80]
Other Direct Costs [\$7,766.00]
Estimated Total [\$129,435.80]

The pricing detail quantity has increased by [6,226.00] from [103,209.80] to [129,435.80].
The option status has changed from Option to Option Exercised.
The total cost of this line item has increased by [\$26,226.00] from [\$103,209.80] (EST) to [\$129,435.80] (EST).

SUBCLIN 021001

The CLIN description has changed;

From:

RESERVED

To:

Funding for CLIN 0210.

The option status has changed from Option to Option Exercised.

SUBCLIN 021002

The option status has changed from Option to Option Exercised.

SUBCLIN 021003

The option status has changed from Option to Option Exercised.

CLIN 0301

The CLIN extended description has changed;

From:

Services in support of MDA/DM Earned Value Management (EVM) Washington DC (WASH-DC) in accordance with the Statement of Objectives (SOO Para 3.2) (Attachment 1) to provide the equivalent of 11 man-years (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

To:

Services in support of MDA/DM Earned Value Management (EVM) Washington DC (WASH-DC) in accordance with the Statement of Objectives (SOO Para 3.2) (Attachment 1) to provide the equivalent of 10 man-years (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

The pricing detail quantity has decreased by [12.00] from [132.00] to [120.00]
The unit price amount has decreased by [\$178.49] from [\$18,218.58] to [\$18,040.09]
The total cost of this line item has decreased by [\$240,041.41] from [\$2,404,852.41] to [\$2,164,811.00]

CLIN 0302

The CLIN extended description has changed;

From: Services in support of MDA/DM Program Analysis in accordance with the SOO (Para 3.3) (Attachment 1) to provide the equivalent of 9 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

To: Services in support of MDA/DM Program Analysis in accordance with the SOO (Para 3.3) (Attachment 1) to provide the equivalent of 8 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

The pricing detail quantity has decreased by ~~12.00~~ from ~~108.00~~ to ~~96.00~~
The unit price amount has increased by ~~\$236.54~~ from ~~\$18,939.43~~ to ~~\$19,175.97~~
The total cost of this line item has decreased by ~~\$204,565.78~~ from ~~\$2,045,458.78~~ to ~~\$1,840,893.00~~

CLIN 0305

The CLIN extended description has changed;

From: Services in support of MDA/DM EVM Huntsville in accordance with the SOO (Para 3.2) (Attachment 1) to provide the equivalent of 6 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

To: Services in support of MDA/DM EVM Huntsville in accordance with the SOO (Para 3.2) (Attachment 1) to provide the equivalent of 5.5 MY of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 5) and the Management Plan (Attachment 8).

The pricing detail quantity has decreased by ~~6.00~~ from ~~72.00~~ to ~~66.00~~
The unit price amount has decreased by ~~\$297.57~~ from ~~\$16,359.80~~ to ~~\$16,062.23~~
The total cost of this line item has decreased by ~~\$117,798.63~~ from ~~\$1,177,905.63~~ to ~~\$1,060,107.00~~

SUBCLIN 020101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020101	Funding for CLIN 0201 FFP FOB: Destination PURCHASE REQUEST NUMBER: DM9DJG50610BASIC				

NET AMT

~~\$0.00~~

~~\$467,357.52~~

ACRN BD
CIN: DM9DJG50610BASIC0001

SUBCLIN 020102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020102	Funding for CLIN 0201 FFP FOB: Destination PURCHASE REQUEST NUMBER: DM9DJG62891BASIC				
NET AMT					(\$0.00)
ACRN BE CIN: DM9DJG62891BASIC0001					(\$275,000.00)

SUBCLIN 020201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020201	Funding for CLIN 0202 FFP FOB: Destination PURCHASE REQUEST NUMBER: DM9DJG62890BASIC				
NET AMT					(\$0.00)
ACRN BF CIN: DM9DJG62890BASIC0001					(\$600,000.00)

SUBCLIN 020501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020501	Funding for CLIN 0205 FFP FOB: Destination PURCHASE REQUEST NUMBER: DM9DJG62862BASIC				
NET AMT					(\$0.00)
ACRN BG CIN: DM9DJG62862BASIC0001					(\$350,000.00)

SUBCLIN 020601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020601	Funding for CLIN 0206 COST FOB: Destination PURCHASE REQUEST NUMBER: DM9DJG62857BASIC				
				ESTIMATED COST	[\$0.00]
					[\$60,000.00]
	ACRN BH CIN: DM9DJG62857BASIC0001				

CLIN 0211 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0211	Surge Support for CLIN 0201 T&M FOB: Destination	[233,058.48]	Dollars, U.S.	[\$1.00]	[\$233,058.48]
				TOT ESTIMATED PRICE CEILING PRICE	[\$233,058.48]

CLIN 0212 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0212	Surge Support for CLIN 0202 T&M FOB: Destination	[196,609.23]	Dollars, U.S.	[\$1.00]	[\$196,609.23]
				TOT ESTIMATED PRICE CEILING PRICE	[\$196,609.23]

CLIN 0213 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0213		[114,370.43]	Dollars, U.S.	\$1.00	[\$114,370.43]
	Surge Support for CLIN 0205				
	T&M				
	FOB: Destination				
				TOT ESTIMATED PRICE	[\$114,370.43]
				CEILING PRICE	

CLIN 0311 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0311		[240,041.41]	Dollars, U.S.	\$1.00	[\$240,041.41]
OPTION	Surge Support for CLIN 0301				
	T&M				
	FOB: Destination				
				TOT ESTIMATED PRICE	[\$240,041.41]
				CEILING PRICE	

CLIN 0312 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0312		[204,565.78]	Dollars, U.S.	\$1.00	[\$204,565.78]
	Surge Support for CLIN 0302				
	T&M				
	FOB: Destination				
				TOT ESTIMATED PRICE	[\$204,565.78]
				CEILING PRICE	

CLIN 0313 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313	Surge Support for CLIN 0305 T&M FOB: Destination	[117,798.63]	Dollars, U.S.	[1.00]	[117,798.63]
TOT ESTIMATED PRICE					[117,798.63]
CEILING PRICE					

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,843,740.91 from \$13,243,986.46 to \$15,087,727.37.

CLIN 0006:

BB: 9750400.2520 5 BM 2520 40603883C00 2512 S12135 MD5060318C0442 510108 was increased by \$5,901.64 from \$0.00 to \$5,901.64
The contract ACRN BB has been added.

SUBCLIN 010502:

AU: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060318C0708 620286 was decreased by \$230,632.25 from \$700,000.00 to \$469,367.75

SUBCLIN 011002:

AZ: 97 60100.1120 00000 2506 2564 S49447 DSAM60220 (CIN DSAM602200001) was increased by \$3,362.40 from \$45,000.00 to \$48,362.40

SUBCLIN 020101:

Funding on SUBCLIN 020101 is initiated as follows:

ACRN: BD

CIN: DM9DJG50610BASIC0001

Acctng Data: 9750400.2520 5 BM 2520 40603882C00 2512 S12135 MD5060318C0610 510048

Increase: \$467,357.52

Total: \$467,357.52

SUBCLIN 020102:
Funding on SUBCLIN 020102 is initiated as follows:

ACRN: BE

CIN: DM9DJG62891BASIC0001

Acctng Data: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060318C2891 620286

Increase: \$275,000.00

Total: \$275,000.00

SUBCLIN 020201:
Funding on SUBCLIN 020201 is initiated as follows:

ACRN: BF

CIN: DM9DJG62890BASIC0001

Acctng Data: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060318C2890 620286

Increase: \$600,000.00

Total: \$600,000.00

SUBCLIN 020501:
Funding on SUBCLIN 020501 is initiated as follows:

ACRN: BG

CIN: DM9DJG62862BASIC0001

Acctng Data: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060318C2862 620286

Increase: \$350,000.00

Total: \$350,000.00

SUBCLIN 020601:
Funding on SUBCLIN 020601 is initiated as follows:

ACRN: BH

CIN: DM9DJG62857BASIC0001

Acctng Data: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060318C2857 620286

Increase: \$60,000.00

Total: \$60,000.00

SUBCLIN 020801:

BJ: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060319C2894 620289 was increased by \$30,000.00 from \$0.00 to \$30,000.00
The contract ACRN BJ has been added.

SUBCLIN 020901:

BC: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010408C2312 620204 was increased by \$226,114.00 from \$0.00 to \$226,114.00
The contract ACRN BC has been added.

SUBCLIN 021001:

AZ: 97 60100.1120 00000 2506 2564 S49447 DSAM60220 was increased by \$56,637.60 from \$0.00 to \$56,637.60
The contract ACRN AZ has been added.

The following have been modified:

BSSP BOILERPLATE

14. DFARS 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)
(Applicable to fixed price CLINs)

a. Contract line item(s) 0001 through 0003, 0005, 0008, 0109, and 0110 (and 0004 when applicable) (and respective CLINs for each option year) are incrementally funded. For these item(s), the sum of \$14,709,464.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.

(End of Summary of Changes)